United States of America v. Michael Kail, 5:18-cr-00172-BLF

Government Trial Exhibit List

No.	Description	Bates No.	I.D.	Off.	Adm.
1	Netflix "Culture Deck"	NETFLIX-G00001417-1540			
2	Netflix "Welcome" Slideshow	NETFLIX-G00001314-1348			
3	Netflix Code of Ethics	NETFLIX-G00000924-925			
4	Signed Offer Letter, Netflix/Michael Kail June 1, 2011	NETFLIX-G00001096			
5	Netflix Emails dated 12/13/2011 and 12/23/2012	NETFLIX-G00001308-1313			
	Subject "Important Reminder Notice Regarding Netflix				
	Policies"				
6	Email 10/31/2011 Hastings to Netflix re: Mike Kail	NETFLIX005274			
	Promoted to Vice President of IT Operations				
7	2011-2013 Forms W-2 for Mike Kail from Netflix, Inc.	NETFLIX_G00001240;			
		NETFLIX_G00001198;			
		NETFLIX_G00001223			
8	2014 Form W-2 for Mike Kail from Netflix	SW-1B17-00087			
9	360 Reviews for Michael Kail	NETFLIX-G00001101-1119			
10	Email Hasteer to Kail March 25, 2014 Re: 360	NETFLIX-G00002375			
	Feedback				
11	Email Kail to Liu Subj: Re: Your Interview with Jake	NETFLIX-G00009554-56			
	Vargas tomorrow				
12	Email March 25, 2014 Reed Hastings to Kail re:	NETFLIX-G00001307			
	sunshine				
13	Email Responses March 25, 2014 Reed Hastings to Kail	NETFLIX-G00001362			
	re: sunshine				
14	Netflix Topic Tracker	NETFLIX-G00012971			
15	Confirmation of Exercise, Netflix, Inc. 1/25/2013	SW-1B13-00336-338			
16	Email dated 1/23/2014 Kail to Hastings Subj. Culture	NETFLIX-G00011190-11316			
	Deck Update with Attachment				
101	Form W-9 for Netenrich, Inc.	NETFLIX-G00001542			
102	2012 Form 1099-MISC from Netenrich to Michael D.	CPA00790			
	Kail \$1,612.00				

No.	Description	Bates No.	I.D.	Off.	Adm.
103	2012 Form 1099-MISC from Netenrich to Unix	CPA00790			
	Mercenary, LLC \$69,083.80				<u> </u>
104	2013 Form 1099-MISC from Netenrich to Unix	CPA00207			
	Mercenary, LLC \$112,339.21				
105	2014 Form 1099-MISC from Netenrich to Unix	CPA00479			
	Mercenary, LLC \$93,458.70				<u> </u>
106	Email 1/17/2012 Varma Kunaparaju to Kail re: contact	NETFLIX-G00000003			
	info				<u> </u>
107	NetEnrich Sales Representative Sales Representative	NET000303-304			
	Agreement dated 2/5/2012				
108	Email Kunaparaju to Kail re NetEnrich – Advisor	NETFLIX-G00010844			
	Agreement – Mike.doc				<u> </u>
109	Email Kail to Streaming AP July 30, 2012 Subj: June	NETFLIX-G00000276			
	payment to NetEnrich?				
110	NetEnrich 2012 Statement of Work	NETFLIX-G00010785-10786			<u> </u>
111	NetEnrich Master Service Agreement	NETFLIX-G00000014-21			<u> </u>
112	Email 4/13/2012 re: Referral Partner March Monthly	NET000335-336			
	Statement				<u> </u>
113	Email Kail/Kamath April 18, 2012 re: Emergency	NETFLIX-G0000059-60			
	DBA?				<u> </u>
114	Email La to Kamath re: Netenrich Resumes 2/29/2012	NETFLIX0G00010786-91			
115	Netenrich Commissions to "Mike" spreadsheet	NET000464-465			
117	Email to Kail May 4, 2012 Subj: Hi, Raghu from	NETFLIX-G00000094			
	NetEnrich has arrived at Lobby A to meet with you				<u> </u>
118	Email May 15, 2012 Jackie Duong to Raghu Kamath re:	NET001194-95			
	Invoice for April 2012				
119	Email May 29, 2012 Kamath and Kail	NET000322			
120	Email August 6, 2012 Kail and Ignacio re: June	NETFLIX-G00000286-287			
	Payment to NetEnrich?				
121	Email Kail to Streaming AP August 6, 2012 Re: June	NETFLIX-G00000303			
	payment to NetEnrich? (need payment approval)				

No.	Description	Bates No.	I.D.	Off.	Adm.
122	Email January 10, 2013, Kunaparaju to Kail Re:	NETFLIX-G00000415-17			
	Dnyanesh				
123	Invoices – Netenrich to Netflix	NETFLIX-G00001253-55; NETFLIX-			
		G00001257-62; NETFLIX-G00000991-95;			
		NETFLIX-G00001263-64; NETFLIX-			
		G00000996-97; NETFLIX-G00001265-66;			
		NETFLIX-G00000998-99; NETFLIX-			
		G00001267-70; NETFLIX-G00001272;			
		NETFLIX-G00001000; NETFLIX-			
		G00001273-74; NETFLIX-G00001001-3;			
		NETFLIX-G00001005; NETFLIX-			
		G0000100595; NETFLIX-G00000594;			
		NETFLIX-G00000747-48; NETFLIX-			
		G00000750-51; NETFLIX-G0000744-745;			
		NETFLIX-G00000737; NETFLIX-			
		G00000736; NETFLIX-G0000772-73;			
		NETFLIX-G00000955-56; NETFLIX-			
		G00000769-70; NETFLIX-G00000759-60;			
		NETFLIX-G00000757; NETFLIX-			
		G00000756; NETFLIX-G0000753-54;			
		NETFLIX-G00000941-48; NETFLIX-			
		G00001360-61			
124	Checks from Netflix to Netenrich	NETFLIX-G00001242-1243; NETFLIX-			
10.7	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G00001248-1251			
125	Netenrich Advisor Agreement dated 5/2/2013	NET000911-916			
126	Amendment #1 to Advisor Agreement (additional	NET000907			
1.5-	50,000 shares) dated May 3, 2013				
127	Emails dated May 2, 2013 Kail/Kunaparaju	NETFLIX-G00000491-492			
128	Email August 27, 2013 Kail to Streaming AP Fwd:	NETFLIX-G00001009-10			
	Invoice for August 2013				
129	Email August 28, 2013 Kunaparaju to Kail Re: Both	NETFLIX-G00010898			
	Invoices Approved				

No.	Description	Bates No.	I.D.	Off.	Adm.
130	Email September 26, 2013 Kunaparaju to Kail Re: Both	NET001348			
	Invoices Approved				
131	Email Kail/Kunaparaju October 30, 2013 re: Narayan	NETFLIX-G00000469			
132	Email Chain November 4, 2013 re: Narayan	NETFLIX-G00000467-468			
133	Email Kail/Socias November 6, 2013 re: Narayan	NETFLIX-G00000695-697			
134	Email Kail/Socias November 6, 2013 re: October 2013	NETFLIX-G00000582			
	Invoice				
135	Email Kail to Streaming AP November 21, 2013 Subj:	NETFLIX-G00001019-20			
	Invoice for November 2013				
136	Email December 4, 2013 re: November invoice?	NETFLIX-G00000560-562			
137	Email December 27, 2013 Kail to Accounts Receivable	NETFLIX-G00000932-33			
138	Email January 1, 2014 re: December 2013 Invoice	NETFLIX-G00000547			
139	Email January 1, 2014 RE: Commissions	NETFLIX-G00000704-5			
140	Email January 31, 2014 re: Commissions	NETFLIX-G00000542			
141	Emails February 2, 2014 re: Commissions	NETFLIX00000539-540			
142	Email February 5, 2014 Kail to Penmetsa Re: Invoice	NETFLIX-G00000545-546			
	for January 2014				
143	Email March 1, 2014 Kail to Accounts Receivable Subj:	NETFLIX-G00000952-53			
	Invoice for February 2014				
144	Email March 1, 2014 Penmetsa and Kail Subj: Invoice	NETFLIX-G00000725			
145	Email Penmetsa and Kail March 7, 2014 re: Invoice	NETFLIX-G00000723-24			
146	Email March 14, 2014 re: Invoice	NETFLIX-G00000598-602			
147	Email April 2, 2014 Kail to Penmetsa re: Commission	NETFLIX-G00010995			
	statements				
148	Email 4/1/2014 Kail and Sundholm Re: Invoice for	NETFLIX-G0000519-20			
	March 2014				
149	NetEnrich Check/Cash Payment Request Form dated	NET000676			
	5/01/2014				
150	Netenrich, Inc. Receipt	SW-1B13-00367			
151	Email October 11, 2012 Kail to Slaten Re: Personal	NETFLIX-G00009576-77			
	Email				
152	Email 8/29/2011 Kail to Liu re Raju Nalli Feedback	NETFLIX-G00009588			

No.	Description	Bates No.	I.D.	Off.	Adm.
153	Email 2/18/2014 Kail to Tozin re: Rahul Padigela	NETFLIX-G00009408			
	feedback				
201	Form W-9 for VistaraIT LLC	NETFLIX-G00001543			
202	2012 1099-MISC VistaraIT to Kail \$5,200	CPA00789			
203	2012 1099-MISC VistaraIT to Unix Mercenary \$27,750	CPA00789			
204	2013 Form 1099-MISC VistaraIT to Unix Mercenary	NET001907			
205	2014 1099-MISC for VistaraIT Payments to Unix	CPA00488			
	Mercenary \$79762.50				
206	Email Kail to Sundholm June 18, 2012 Fwd: Fully	NETFLIX-G00000183-85			
	Executed Agreement – VistaraIT & Netflix				
207	Email Kail to Sundholm June 18, 2012 Fwd: Fully	NETFLIX-G00000188-89			
	Executed Agreement – VistaraIT & Netflix				
208	Email June 10, 2012 Kunaparaju to Kail re	NETFLIX-G00000099			
	Netflix_VistaraIT-SOW_Final.docx				
209	Vistara Netflix Technology Proposal	NETFLIX-G00000152-159			
210	Email June 11, 2012 re: Fully Executed Agreement –	NETFLIX-G00000220-221			
	VistaraIT & Netflix				
211	Vistara Order Form 2/3/2014	VIS01438-1439			
212	Emails 6/26/2012 Sundholm/Duong	NETFLIX-G00000252-254			
213	Email Kail to De La Rosa July 30, 2012 FW: June	NETFLIX-G00000275			
	\$5000 payment to VIstara?				
214	Email August 2, 2012 re: Vistara Device Count	NETFLIX-G00000282			
218	Mail 9/17/2012 Kail/Kunaparaju re: 2 urgent topics	NETFLIX-G00000320			
219	October 10, 2012 Email re: Quarter End Billing	NETFLIX-G00000349-351			
220	Email November 7, 2012 re: Epic Story	NETFLIX-G00000357			
221	Email 5/9/2013 re: Invoicing	NETFLIX-G00000499			
222	Email 5/24/2013 re: Invoices from Vistara to NetFlix	NETFLIX-G00000487-488			
223	Email dated September 3, 2013 re: Pricing G2	NETFLIX-0025631			
224	Email Kail to Ralph and Liu September 7, 2013 Re:	NETFLIX-G00002565			
	Platfora Status?				
225	Email September 18, 2013 Kail to Streaming AP Re:	NETFLIX-G00000585			
	Vistara Invoice Payments?				

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No.	Description	Bates No.	I.D.	Off.	Adm.
226	Addendum 1 for Netflix Customizations dated January	NETFLIX-G00000530-535			
	30, 2014				
227	VistaraIT Standard Purchase Order Forms	NETFLIX-G0000202-213			
228	Email Kail to Penmetsa February 20, 2014 Re: Invoice	NETFLIX-G00000716-17			
	payment status (just checking)				
229	Emails dated April 1, 2014 re: Invoice for March 2014	NETFLIX-G00000519-520			
230	Emails April 2, 2014 re: Invoice from Vistara	NETFLIX-G00000509-510			

No.	Description	Bates No.	I.D.	Off.	Adm.
231	Invoices – VistaraIT to Netflix	NETFLIX-G00000169; NETFLIX-			
		G00001275; NETFLIX-G00000988;			
		NETFLIX-G00000960; NETFLIX-			
		G00001276; NETFLIX-00000961;			
		NETFLIX-G00001277; NETFLIX-			
		G00000962; NETFLIX-G00001278;			
		NETFLIX-G00000963; NETFLIX-			
		G00001279; NETFLIX-G00000964;			
		NETFLIX-G00001280; NETFLIX-			
		G00000965; NETFLIX-G00000966;			
		NETFLIX-G00001281; NETFLIX-			
		G00001282; NETFLIX-G00000967;			
		NETFLIX-G00001283; NETFLIX-			
		G00000968; NETFLIX-G00001284;			
		NETFLIX-G00000969; NETFLIX-			
		G00001285; NETFLIX-G00000489-90;			
		NETFLIX-G00000971; NETFLIX-			
		G00001287; NETFLIX-G00000592;			
		NETFLIX-G00000591; NETFLIX-			
		G00001289; NETFLIX-G00000742;			
		NETFLIX-G00000739; NETFLIX-			
		G00000775; NETFLIX-G00000975;			
		NETFLIX-G00000989; NETFLIX-			
		G00000976; NETFLIX-G00000455;			
		NETFLIX-G00000457; NETFLIX-			
		G00000782; NETFLIX-G00000732-34;			
		NETFLIX-G00000730; NETFLIX-			
		G00000984-87			
232	Checks from Netflix to VistaraIT	NETFLIX-G00001242; NETFLIX-			
		G00001247			
233	Vistara Books / Netenrich Books	VIS00754			
234	Spreadsheet Vistara Invoices to Netflix and "Mike	VIS00098-99			
	Commission"				

No.	Description	Bates No.	I.D.	Off.	Adm.
235	Emails Telles/Sprague re: Vistara/Netflix 9/25/2014	NETFLIX-G00001579			
236	Letter Vistara to Hilary Ware re: Contract between	NETFLIX-G00001036			
	VistaraIT, Inc. and Netflix, Inc.				
237	Vistara Order Form 1/27/2014	NETFLIX-G00000462-63			
238	VistaraIT Device List for Netflix Devices	VIS000240-246			
301	Platfora Summary of Transactions with Netflix	PLATGJS00002836			
302	Netflix Purchase Orders- Platfora	PLATGJS00000621			
303	Email Kail to Pilot re Platfora dated 11/13/2012	NETFLIX-G0002242			
304	Email Kail to Ralph re Platfora 5/10/2013	NETFLIX-G00008981			
305	Email June 20, 2013 re: Platfora NDA with comments	NETFLIX_00008846-48			
306	Nondisclosure Agreement between Netflix and Platfora	PLATGJ00001672-1673			
	dated June 20, 2013				
307	Evaluation Agreement between Netflix and Platfora	PLATGJ00001514-1516			
	dated June 26, 2013				
308	Email Kail to Fleming re: Pros/Cons	PLATGJ00001149-1150			
309	Email Rossi to Werther 8/1/2013 Re: Mike K	NETFLIX-G00011037-39			
310	Emails Kail to Werther re: Thanks again 8/2/2013	NETFLIX-G00008618-8619			
311	Email Ralph and Kail re: All Good	NETFLIX-G00008623			
312	Advisory Board Agreement between Kail and Platfora	PLATGJ00000603-608			
	dated August 2, 2013				
313	Email Werther to Rossi Re: Mike Kail is now officially	NETFLIX-G00011061			
	signed as an advisor				
314	Email Kail to Werther 8/5/2013 Re: Thanks again	PLATGJS00002031-32			
315	Email Werther to Kail 8/5/2013 Re: Thanks again	NETFLIX-G00008618			
316	Email Werther to Dauber 8/5/2013 Re: Mike Kail	NETFLIX-G00011148			
	question				
317	Email 8/20/2013 Asher to Werther Re: Netflix Deck	NETFLIX-G00011067-70			
318	Amendment 1 to Evaluation Agreement between	PLATGJ00001494			
	Platfora and Netflix dated August 22, 2013				
319	Email Vu and Kail September 3, 2013 re: Pricing G2	NETFLIX-G00008422			
320	Email Chain re Platfora dated September 4, 2013	NETFLIX-G00002526-2528			

No.	Description	Bates No.	I.D.	Off.	Adm.
321	Email 9/6/2013 Kail/Asher/Werther re: Meeting Follow	NETFLIX-G-00008332			
	Up				
322	Email Kail to Ralph and Liu September 7, 2013 Re:	NETFLIX-G00002565			
	Platfora Status?				
323	Email Kail to Netflix employees re: Platfora @ Netflix 9/9/2013	PLATGJ00000963			
324	Email Kail to Liu re: Platfora Meeting this AM	NETFLIX-G00005859			
	9/12/2013				
325	9/17/2013 Email Asher to Kail re: Order Form and	NETFLIX-G00008159			
	License Agreement				
326	Platfora Software Subscription License Agreement	PLATGJ00001727-1730			
	signed by Kail 09/19/2013				
327	Order Form dated September 19, 2013	PLATGJ00000893-894			
328	Email Kail and Vu 09/19/2013	NETFLIX-G00008068			
329	Platfora Order Form dated September 30, 2013	NETFLIX-G00008033			
330	Email 10/8/2013 Werther to Vu Re: Launch Question	NETFLIX-G00011153-56			
331	Platfora Invoices dated September 30, 2013	PLATGJS00002837-38; PLATGJS00002843;			
		PLATGJS00002839-41; PLATGJS00002844;			
		PLATGJS00002842			
332	Email Kail to Streaming AP Fwd: Invoice from Platfora,	NETFLIX-G00007914			
	Inc.				
333	Email Rossi to Werther December 5, 2013 re: Disney	NETFLIX-G00011065			
334	Invoice Platfora to Netflix 4/25/2014 \$155,000	NETFLIX-G00007583			
335	Email Sundholm to Kail April 26, 2014 Fwd: Invoice	NETFLIX-G00007581			
	from Platfora, Inc.				
336	Netflix Purchase Order for Platfora \$70,000	NETFLIX-G00008044-8049			
337	Email from Ryan Balfanz to Kail/Others about Platfora	NETFLIX-G00001663-1664			
338	Email Jan Krivocheia to Kail/others re: Did we signup with Platfora?	NETFLIX-G00003580			
339	Email Tony Ralph to Kail re: Platfora citing Netflix	NETFLIX-G00003384			
	prominently as a "Customer" 11/8/2013				
340	Email Kurt Brown to Kail Re: Fwd: Platfora	NETFLIX-G00002147			

No.	Description	Bates No.	I.D.	Off.	Adm.
341	Invoice, Pine Ridge Vineyards	NETFLIX-G00007799			
342	Email Chain 1/9/2014 Werther and Kail re: Platfora	NETFLIX-G00007627-7629			
343	Email Kurt Brown to Kail re Platfora 1/27/2014	NETFLIX-G00002093			
344	Email chain 1/28/2014 Werther and Kail re: Platfora	NETFLIX-G00007713-7714			
345	Email Denker to Asher and Werther March 10, 2014 Re:	NETFLIX-G00011125-29			
	Re: Happy New Year – Looking forward to meeting				
246	tomorrow	NETTY 11/ G00000 500 (00			
346	Email 3/14/2014 Re: Invoice	NETFLIX-G00000598-602			
347	Email Sylvia Sundholm to Yingkuan Liu re: Platfora Testing 3/21/2014	NETFLIX-G00004894			
348	Email 4/1/2014 Kail to Werther re: Advisory	PLATGJ00000341			
349	Email 4/1/2014 Kail and Sundholm Re: Invoice for	NETFLIX-G0000519-20			
	March 2014				
350	Letter dated 4/21/2014 Werther to Kail	PLATGJ00000564			
351	Email 4/27/2014 Kail to Sundholm re: Invoice from	NETFLIX-00007579-80			
	Platfora				
352	Email 9/16/2013 Kail to Liu Re: Platfora Question (just	NETFLIX-G00005852-53			
	for you)				
401	Email Kail/Rewari December 2013 re: Thanks	NUMSUB000043-44			
402	Numerify Emails 2/2/2014	NUMSUB000068-69; NUMSUB000077			
403	Numerify Advisor Agreement	NUMSUB000084-89			
404	Email Febaruary 12, 2014	NUMSUB000101			
405	Agreement between Netflix and Numerify	NUMSUB000215-234			
406	Emails February 23, 2014	NUMSUB000243-247			
407	Emails March 3, 2014 re: Early Exercise docs for Mike	NUMSUB000355-356			
	Kail				
408	Stock Exercise Agreement Paperwork	NUMSUB000269-292			
409	Email 4/15/2014 re: Quote & logo approval	NUMSUB000310			
410	Kail Email to Rewari 4/15/2014 re: Quote (revised)	NUMSUB000311			
411	Email Rewari to Kail May 15, 2014 RE: Thanks and a	NUMSUB000392-395			
	quick update				
412	Email 5/15/2014 re: Thanks and a quick update	NUMSUB000396-397			

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No.	Description	Bates No.	I.D.	Off.	Adm.
413	NETFLIX Change Order	NUMSUB000315-317			
414	Numerify Invoice	NUMSUB000320			
415	Email 7/22/2014 re CIO	NUMSUB000331			
416	Email 10/14/2014 re: Community Newsletter	NUMSUB000517			
417	Email 10/28/2014 re: Numerify	NUMSUB000569			
418	Numerify Presentation	NUMSUB000571-617			
419	Email 11/02/2014 re: Numerify	NUMSUB000629-630			
420	Numerify Master Subscription Agreement	NUMSUB000633-639			
421	Emails 11/13/2014 re: Numerify	NUMSUB000667-669			
422	Purchase Orders-Numerify	NUMSUB000315-317; NUMSUB000005			
451	Netskope Consulting Agreement dated October 16, 2012	NETSKOPE-000506-517			
452	Email February 15, 2013 Kail to Beri re: February Invoice	NETSKOPE_000395			
453	Email March 15, 2013 Kail to Beri re: March Invoice	NETSKOPE 000292			
454	Email Kail to Beri April 6, 2013 Re; Formal Stock Option Paperwork	NETSKOPE_000290			
455	Email June 20, 2013 Kail to Beri re: April 2013 invoice	NETSKOPE 000284			
456	Email May 15, 2013 Kail to Beri re: May 2013 invoice	NETSKOPE 000287			
457	Netskope Notice of Option Grant dated March 8, 2013	NETSKOPE 000041-62;			
	,	NETSKOPE_000420			
459	Email dated 9/10/2013 re: Our 2 nd Live Customer!!	NETSKOPE 000136			
460	Email Kail to Beri January 7, 2014 Re: Media lunch at RSA	NETSKOPE_011315			
461	Netskope Notice of Option Grant dated February 5, 2014	NETSKOPE_000063-83			
462	Email Kail to Kulkami July 5, 2014 Re: Netskope admin console errors	NETSKOPE_000569			
463	Email Kail to Sundholm Fwd: Netflix Quote	NETSKOPE 000497-98			
464	Netskope Order Form signed 7/9/2014	NETSKOPE 000469-470			
465	Netskope End User License Agreement 7/10/2014	NETSKOPE 000471-473			
465	Netflix Purchase Order- Netskope	NETSKOPE 000481-483			

No.	Description	Bates No.	I.D.	Off.	Adm.
467	Email dated July 13, 2014	NETSKOPE_000003			
468	Email dated July 15, 2014	NETSKOPE 000468			
469	Netskope Invoice to Netflix dated 7/17/2014 \$112,500	NETSKOPE_000007			
470	Netskope Order Form dated 7/17/2014	NETSKOPE 000498			
471	Email Netskope to Kail 12/5/2014 re: mike Kail – FedEx Tracking	NETSKOPE_000027			
472	12/5/2014 Email Kail to Shoker and Beri re: Option Paperwork/Exercise	NETSKOPE_000022			
473	Email dated January 12, 2015 re: Option paperwork/Exercise	NETSKOPE_000019-20			
474	Form 1099-MISC, Netskope, Inc.	SW-1B17-00098			
475	Form 1099-MISC, Netskope (2012)	SW-1B13-00523			
476	2013 Form 1099-MISC, Netskope	SW-1B19-00440			
477	2014 Form 1099-MISC, Netskope	NETSKOPE_016169			
478	Netskope 1099 Detail Chair	NETSKOPE_016168			
479	Check Kail to Netskope \$8,798 January 5, 2015	NETSKOPE_000039			
501	Maginatics, Inc. Advisory Board Agreement dated 4/30/2013	EMC-KAIL-000010-17			
502	Maginatics, Inc. 2010 Stock Incentive Plan Notice of Exercise and Common Stock Purchase Agreement dated 5/15/2013	EMC-KAIL-000026-46			
503	Letter Kail to Maginatics re: Election Under Section 83(b) of the Internal Revenue Code dated 5/15/2013	EMC-KAIL-000047-51			
504	Letter of Transmittal, Stock Certificates of Maginatics, Inc.	SW-1B21-00003			
505	Maginatics Stock Certificates	Kail_Gmail_002334-37			
506	Summary of Proceeds (Maginatics, Inc.)	SW-1B17-00107-108			
507	Email Gill to Jay Kistler 04/27/2013 Re: Mike Rail at Netflix	EMC-KAIL-000192			
508	Email Gill and Kail Re: Thanks! 05/19/2013	EMC-KAIL-000219			
509	Email Kail to Amarjit Gill 9/29/2013 Subj: cash flow conversation	EMC-KAIL-000103			

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No.	Description	Bates No.	I.D.	Off.	Adm.
510	Email Kail and Gill 12/04/2013 Re: forgot to ask	EMC-KAIL-000152			
511	Email Gill to Kail 3/8/2014 Re: Follow up	EMC-KAIL-000150			
512	Email 4/20/2014 Re: Update #2	EMC-KAIL-000221-222			
513	Maginatics, Inc. Vesting Schedule for Michael Kail	EMC-KAIL-000075			
514	Maginatics, Inc. Exercised Vested Options for Michael Kail	EMC-KAIL-000052			
515	Netflix New Vendor Set Up Form and Purchase Orders-	EMC-KAIL-000053;			
	Maginatics	EMC-KAIL-0000650			
		EMC-KAIL-000060-64;			
		EMC-KAIL-000054-59			
516	Maginatics Invoices to Netflix	EMC-KAIL-000070-73			
551	CFTG, Inc. 2012 Stock Plan Notice of Stock Option Grant dated June 10, 2013	DOCU-00013-27			
552	CFTG, Inc. 2012 Stock Plan, signed 6/11/2013	DOCU-00001-12			
553	Docurated Terms of Agreement dated 5/30/2013	DOCU-00053-55; 205995			
554	Check for \$5,880.00 dated 6/18/2013	DOCU-00052			
555	Email dated 5/31/2013 re Thank you for your time/Docurated Advisory Board	225915			
556	Strategic Advisor Agreement (\$21,600) dated 6/3/2013	DOCU-00061-79			
557	Email re: FedEx Shipment 803473176483 dated 6/17/2013	209572-74			
558	Email re: Docurated Advisor Paperwork 6/19/2013	212328-29			
559	Strategic Advisor Agreement – Addendum dated 1/3/2014	DOCU-00060			
560	Agreement dated 3/21/2014	225609-225613			
561	Logos of Docurated Clients	225228			
562	May 31, 2013 Email re Advisory Board	225915			
563	August 4, 2014 email re: DAM Proposal Review	225623			
564	Terms of Agreement (\$120,000) signed by Kail 03/21/2014	225611-225613			
565	February 13, 2014 Email Re: FW: Confidential: CFTG Inc. Stock Option Documents	223089-92			

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No.	Description	Bates No.	I.D.	Off.	Adm.
566	Email September 28, 2013 Subj: Thank You! With	225681-82			
	attachment (Photograph of Antique California Map)				
567	June 6, 2014 email from Kail, with attachment	225558-59			
	(Photograph of Dom Perignon 2004 Box)				
568	Email June 11, 2014 Subj: Mike Kail Videos with video attachment	225562-63			
601	Netflix Purchase Orders-SumoLogic	SUMO00005952; SUMO00011021-11022			
602	Email 6/8/2012 Musselman to Kail re: Meet Mike Kail	NEFTLIX006301			
603	Email Kail to Loiselle dated 6/21/2012 re: Thanks for	SUMO00011934			
	Meeting				
604	Email Mussleman to Kurtic 6/28/2012 re: Proposal	SUMO00009490-9491			
	Status				
605	Sumologic Order Form effective 7/20/2012	SUMO00005951			
606	Sumo Logic Advisory Board Agreement dated 8/1/2012	SUMO00011845-51			
607	Email August 27, 2012 Kail to Kurtic re: Press release	SUMO00001178			
	draft				
608	Email 9/5/2012 Kail to Kurtic Re: Final draft	SUMO00001153			
609	Email 10/23/2012 re: Mike's email address	SUMO00011769-11770			
610	Email 11/02/2012 Re: API team concerns	SUMO00001023			
611	Email 12/7/2012 re: Rightscale/Sumo Logic Intro	SUMO0000970			
612	Email Kail to Loiselle re: Sumo Logic Advisor 1/8/2013	SUMO00011290-11291			
613	Email Kail to Musselman January 21, 2013 Subj:	SUMO0000959			
	Meeting with CEO of FireEye				
614	Email 3/21/2013 Subj: Sumo Logic performance	SUMO0000879			
	problems				
615	Email Loiselle to Kail May 22, 2013 Re: Thank You	SUMO00011104-05			
616	Email Musselman to Kail June 3, 2013 Re: Pinot	SUMO00006215			
617	Email 7/7/2013 Re: Thank You - Intermedia	NETFLIX000138-141			
618	Email 7/12/2013 re: Please DocuSign this Document	SUMO00000692-693			
619	Email Musselman to Loiselle July 12, 2013 Subj:	SUMO00005985			
	Netflix Upgrade/Renewal Order Form				
620	Email Kail to Musselman and Loiselle Re: NDA news	SUMO0000024-25			

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No.	Description	Bates No.	I.D.	Off.	Adm.
621	Sumologic Upgrade & Renewal Order Form effective	SUMO00005961			
	7/20/2013				
622	Email with Netflix, Inc. Purchase Order to Sumo Logic,	SUMO00011020-1026			
	Inc. dated 7/23/2013				
623	Letter dated July 25, 2014 from Sayil Medina with	SW-1B18-00031-32			
	Notice of Stock Option Grant				
624	Email 7/26/2013 Kail to Loiselle re FedEx Received	SUMO00010909			
625	Sumo Logic, Inc. 2010 Stock Plan Notice of Stock	SUMO00012006			
	Option Grant (Early Exercise) 30,000 shares				
626	Email 9/24/2013 Kail to Kurtic re: Sumo Logic	SUMO0000603			
	Analytics/Graphing?				
627	Email dated November 20, 2013 Fwd: Need to get data	SUMO00004884			
	out quickly				
628	Email 3/10/2014 Kail to Kuritc re: Sumo Logic Support	SUMO00000244-245			
629	Email 4/18/2014 Yingkuan Liu to Platfora Subj:	NETFLIX-G00001646			
	Platfora Contract				
630	Letter April 21, 2014 to Kail from Werther	NETFLIX-G00011100			
631	Email 8/4/2014 Re: YHOO	SUMO00000015			
632	Sumo Logic Share Certificates	SW-1B12-00007-10			
651	Email 2/8/2013 Re: ElasticBox	EB000001			
652	Email 3/20/2013 Srivatsav to Kail re Thanks and Follow	EB000046			
	Up				
653	Email 3/25/2013 re: ElasticBox Advisory	EB000077			
654	Email 3/26/2013 re: ElasticBox / Netflix Intro	EB000079			
655	Mutual Nondisclosure Agreement dated 4/18/2013	EB000167-169			
656	ElasticBox Order Form 6/15/2013	EB001512-13			
657	Elasticbox Master Services Agreement dated 6/17/2013	EB000696-703			
658	Email 9/9/2013 re: Thanks	EB001344-1345			
659	Email 10/18/2013 fwd: Elastic Box Meeting – Follow	EB001452			
	Up				
660	Email 11/12/2013 fwd: Extended Round?	EB001495			
661	ElasticBox Order Form 11/27/2013	EB001548-1550			

No.	Description	Bates No.	I.D.	Off.	Adm.
662	Email 11/27/2013 re: ElasticBox Contract	EB001564			
663	ElasticBox Invoice 12/04/2013	EB001579			
664	Netflix Purchase Order to Elastic Box 12/6/2013	EB01585			
665	Netflix Purchase Order to Elastic Box 12/6/2013	EB01590			
666	Email 1/2/2014 re: Wine Country gift Basket	EB01628			
667	Email 1/8/2014 Subj: Credit Suisse	EB001637			
668	Email 3/17/2014 re: Advisory Grants	EB01758			
669	ElasticBox, Inc. Advisor Agreement	EB001759-1764			
670	Email 3/18/2014 re: advisory Grants	EB01780			
671	Email 3/19/2014 re: ElasticBox Press Release – Series	EB01788			
(52	A	ED000104 0105			
673	ElasticBox, Inc. 2012 Equity Incentive Plan Stock	EB002124-2135			
67.4	Option Agreement dated 8/20/2014	ED002177			
674	Email 8/28/2014 re: Stock Option Agreement	EB002157			
675	Board Resolution	EB002841-44			
676	Slide from ElasticBox Presentation	EB003625			
677	Email Kail to Srivatsava April 4, 2013 Re: Lunch?	EB000128			
680	Email Kail to Slootman March 15, 2013 Re: Spoke with USPS	SNC000492			
681	Email Kail to Dietzen July 20, 2013 Re; personal news	PureStorage 00000034-35			
690	Certificate of Custodian - DocuSign	US000225			
691	Email Kail to DocuSign	DS00034-35			
701	Silicon Valley Bank Custodian of Records Certificate	SVB01030			
702	Bank Agreement, #6623 and 2308, Unix Mercenary,	SVB01104-10			
	LLC				
703	Unix Mercenary Account 6623, Statements 7/9/13	SVB01010-1022			
	through 8/1/2014				
704	Deposit Images for Unix Account 6623	SVB00384-397			
705	Unix Mercenary LLC Account 2308 Statements,	SVB00785-802			
	7/09/2013-12/31/2014				

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No.	Description	Bates No.	I.D.	Off.	Adm.
706	Deposit images for Unix Account 2308	SVB00304-325			
707	Wire Inquiry Detail, Unix Mercenary Account 5145	SVB01121; SVB01118			
708	Kail Account #6619 Statements and Check Images,	SVB00805-822			
	7/09/2013-9/30/2013				
709	Account Statements and Check Images, Kail Accounts	SVB00823-1009			
	6619 and 2285, 10/01/2013-12/31/2014				
710	Deposit images for Kail Account 6619	SVB00326-383			
711	Deposit Images for Kail account 2285	SVB00244-303			
712	Uniform Residential Loan Application, 234 Almendra	SVB000001-5			
	Avenue				
713	Handwritten Uniform Residential Loan Application	SVB000012-22			
714	Recorded Deed of Trust dated 08/14/2013	SVB00131-157			
751	Wells Fargo Bank Custodian of Records Certification	WF00091-92			
752	Business Account Application, Unix Mercenary LLC,	WF00093-97			
	Accounts 4748 and 3152				
753	Unix Mercenary Account 3152 Statements 5/30/12-	WF00098-168			
	7/31/2013				
754	Deposit Items, Checks, and Withdrawal Items, Unix	WF00001-6; WF000014-34			
	Mercenary Wells Fargo Account 3152				
755	Unix Account Statements 4748 May 30, 2012 to	WF00169-179			
	8/31/2012				
756	Withdrawal Slips and Checks, Unix Mercenary Wells	WF00007-13;			
	Fargo Account 4748	WF000035-83			
771	April 2013 TD Ameritrade Brokerage Statement for	TDA00190-197			
	Mike D. Kail Sep IRA, Account No. xxx-xx6608				
801	Unix Mercenary LLC Incorporation Documents and	SW-1B07-00001-16; SW-1B107-00048-49			
	California Secretary of State Letter				
802	Filed California Articles of Organization for Unix	SW-1B07-00050-51			
	Mercenary LLC, dated February 8, 2012				
803	California Secretary of State Business Search, Unix	SW-1B17-00064			
	Mercenary, LLC				

No.	Description	Bates No.	I.D.	Off.	Adm.
804	Charles Schwab Account Application, Unix Mercenary,	SW-1B13-00384-399			
	LLC				
805	2012 California Form 568, Limited Liability Company	SW-1B13-00527-530			
	Return of Income, cenary, LLC				
806	October 2013 SVB Bank Statement for Kail Savings	1B13-00551-61			
	Account #2285				
807	Wells Fargo Bank Account Application, Unix	1B07-00018-23			
	Mercenary				
808	SVB Private Bank Loan Statement for Kail	1B19-00615			
809	TD Ameritrade Kail Sep IRA Account Form 5498	1B18-00192			
	(2014)				
810	Kail 2011 Federal Income Tax Return – Client Copy	1B13-00581-606			
811	Kail 2012 Federal Income Tax Return – Client Copy	1B13-00400-426			
812	Kail 2013 Federal Income Tax Return – Client Copy	1B19-00256-303			
813	Kail 2014 Amended Federal Income Tax Return –	1B19-00146-183			
	Client Copy				
851	Federal Express Certification of Business Records	FEDEX00002			
852	Federal Express Shipment Information Report and	FEDEX00005-6			
	Label, Tracking No. 803473176483, 6/14/2013				
875	First American Title Company Certificate of Custodian	FAT_000004			
	of Records				
876	Uniform Residential Loan Application	FAT_000704-708			
877	Residential Purchase Agreement	FAT_000146-156			
878	Buyer's Estimated Settlement Statement	FAT_000181-182			
879	Buyer's Final Settlement Statement and Map	FAT_000091-102			
880	Receipts for Deposit	FAT_000123-124			
881	Signed Grant Deed, Deed of Trust, Exhibit, and Riders	FAT_000444-470			
901	Search Warrant Administrative Worksheet	US000151-152			
902	Evidence Collected Item Log and Floor Plan for 234	US000156-159			
	Alemdra Avenue, November 30, 2015				
903	Photographic Log, November 30, 2015	US000153-155			

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No.	Description	Bates No.	I.D.	Off.	Adm.
904	Photo of 234 Almendra Avenue	US000312-313			
905	Google Certifications of Business Records and Servers	US000293; US000296-297			
925	Video #1 of Michael Kail, "Mike Kail Shares Netflix	US000428-30			
	User-Centric Approach to Network Access"				
926	Video #2 of Michael Kail, "CXO Talk featuring Mike D. Kail"	US000431-33			
927	Video #3 of Michael Kail, "Let Your Users Go Rogue"	US000434-36			
928	Video #4 of Michael Kail, "Why Netflix Loves	US000438			
	Working with Appirio"				
929	OneLogin Screengrab of Michael Kail	US000437			
930	Photo of Kail dressed as Robin Hood				
931	Text Message Screengrab about Unix Mercenary	IMG_5358			
932	Netflix VistaraIT user accounts list	UsersList.jpg			
950	Financial Summary: Financial Activity by Year (2013-2014)				
951	Financial Summary: Summary of Money Laundering Counts				
952	Financial Summary: Consulting Commissions from				
	Netenrich, VistaraIT, and Netskope				
953	Michael Kail Resume	Kail_Gmail_002646-49			
954	Signed Offer Letter from Yahoo!, August 4, 2014	Kail_Gmail_000322-326			
955	Netflix Purchase Orders- Tidemark	TM012735			
956	Netflix Purchase Orders- SnapLogic	SNAP0001097			
957	Email dated 5/7/2015 re: Apology	NETFLIX-G00011490			
958	Tolling Agreement Signed by Kail				